

Campaign Finance Report

DEMOCRATS OF THE VERDE VALLEY
Committee #: 200602779

Treasurer: Mays, Martha L

PO Box 4328, Cottonwood, AZ 86326

Phone: (925) 639-3688 Email: info@dovv.org

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: October 20, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,506.21
Total Cash Receipts this Reporting Period: \$66.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$4,572.21

Report ID: 65879

Covers 08/05/2010 to 09/13/2010 Filed on 10/20/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$66.00	\$0.00	\$66.00	\$1,507.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$75.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,469.54
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$13.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$66.00	\$0.00	\$66.00	\$4,064.65

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,671.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,771.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 08/05/2010 to 09/13/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions			Amount	Cycle To Date
Name:	McCLeary, Rachel	08/30/2010	\$20.00	\$20.00
Address:	508 Kindrick Dr, Clarkdale, AZ 86324		Cash	
Name:	SMITH, BEVERLY J	08/30/2010	,	\$35.00
Address:	2050 W Highway 89A, Lot 147, Cottonwood, AZ 86326		Cash	
Name:	Cross, Sallie	09/13/2010	*	\$31.00
Address:	PO Box 584, Clarkdale, AZ 86324		Cash	
Total of Individual Contributions			\$66.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$66.00	

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